

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY HOEKMAN
DENISE HOEKMAN
Debtor(s)

Case No. 09-48638

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2009.
- 2) The plan was confirmed on 03/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2011, 01/06/2012, 03/15/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/11/2011, 12/01/2011, 09/27/2012, 12/14/2012, 12/05/2013, 06/06/2014.
- 5) The case was dismissed on 07/11/2014.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,876.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$29,876.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,875.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,403.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,278.69

Attorney fees paid and disclosed by debtor: \$625.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL	Unsecured	1,530.00	700.00	700.00	310.80	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,283.00	8,194.41	8,194.41	8,194.41	719.86
CAPITAL ONE BANK USA	Unsecured	1,868.00	1,911.22	1,911.22	848.58	0.00
CERTIFIED SERVICES INC	Unsecured	1,115.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	647.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	500.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	468.00	1,281.54	1,281.54	569.01	0.00
FFCC COLUMBUS INC	Unsecured	59.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	147.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	186.00	NA	NA	0.00	0.00
GURNEE RADIOLOGY CENTER	Unsecured	232.00	241.79	241.79	107.35	0.00
HARRIS & HARRIS LTD	Unsecured	1,372.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	3,345.00	1,089.78	1,089.78	483.87	0.00
JULIE HOEKMAN	Priority	0.00	NA	NA	0.00	0.00
LAKE COUNTY ANESTHESIOLOGIST	Unsecured	288.00	287.91	287.91	127.83	0.00
LVNV FUNDING	Unsecured	1,222.00	1,245.85	1,245.85	553.16	0.00
MARQUETTE CONSUMER FINANCE	Secured	11,269.00	10,911.83	10,911.83	10,911.83	938.20
MERRICK BANK	Unsecured	1,781.00	1,781.91	1,781.91	791.17	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	75.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	99.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	646.00	646.36	646.36	286.99	0.00
SHERMAN HOSPITAL	Unsecured	1,284.00	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	1,698.00	1,698.75	1,698.75	754.25	0.00
WAUKESHA COUNTY CIRCUIT COUF	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,106.24	\$19,106.24	\$1,658.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,106.24	\$19,106.24	\$1,658.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,885.11	\$4,833.01	\$0.00

Disbursements:		
Expenses of Administration	\$4,278.69	
Disbursements to Creditors	<u>\$25,597.31</u>	
TOTAL DISBURSEMENTS :		<u>\$29,876.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.